



**ACT**  
Government

Justice and Community Safety

ACT Justice and Community Safety Directorate

## FREEDOM OF INFORMATION REQUEST SCHEDULE

NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	OBJECTIVE RECORDS FILE NO
[REDACTED]	Safety issues at the Cotter Dam Enlargement Project	13-0082

Folio No	Pages	Description	Date	Status	Reason for Exemption	On Line Release Status
1	1 - 13	Improvement Notices	19/09/11 - 03/02/12	Partial Release	41(1) Personal information 43(1) Business information	Yes
2	14 - 23	Prohibition Notice	06/10/11 - 20/11/11	Partial Release	41(1) Personal information 43(1) Business information	Yes
3	24-31	Record of inspection/investigation	20/11/11 - 13/01/12	Partial Release	41(1) Personal information 43(1) Business information	Yes
4	32-40	Investigation Report	19/12/11	Partial Release	41(1) Personal information	Yes
5	41-44	Email correspondence	15/03/11 - 06/09/11	Partial Release	41(1) Personal Information 43(1) Business information	Yes
6	45-49	Bulk Water Program – Program Alliance Agreement	28/5/2009	Partial Release	41(1) Personal Information 43(1) Business information	Yes
7	50-63	Program Alliance Agreement	12/05/2008	Partial Release	Not relevant to request	Yes
8	64-66	Letters from Comcare to Bulk Water Alliance	21/09/11	Partial Release	41(1) Personal Information	Yes
9	67-84	Improvement and Prohibition Notices	15/09/11 - 08/02/12	Partial Release	41(1) Personal Information 43(1) Business Affairs	Yes
10	85-86	Job Details / Records of Inspection/Investigation	17/12/10 - 12/01/11	Partial Release	41(1) Personal Information	Yes
11	87-128	Workplace incident including photographs	01/09/11	Partial Release	41(1) Personal Information 43(1) Business Affairs	Yes
12	129-144	Ministerial correspondence and Questions on Notice	19/11/11 - 20/03/12	Partial Release	41(1) Personal Information Not relevant to request 43(1) Business Affairs	Yes
13	145-192	ACT Tower Crane TC1 documents	23/02/11 - 17/11/11	Partial Release	41(1) Personal Information 43(1) Business Affairs	Yes
14	193-194	Letter: Enlarged Cotter Dam – Stability Review of Dam Post Cracking	30/11/12	Partial Release	41(1) Personal Information	Yes
15	195-316	Enlarged Cotter Dam – Additional Finite Element Analysis of Cracked Section	November 2012	Partial Release	41(1) Personal Information	Yes
16	317-372	Enlarged Cotter Dam Technical Review Panel Report No. 20	September 2012	Partial Release	41(1) Personal Information 43(1)(c) Business Information	Yes
17	373-414	Enlarged Cotter Dam – Cross Valley Cracking	July 2012	Partial Release	41(1) Personal Information	Yes
18	415-425	Memorandum	18/05/2012	Partial Release	41(1) Personal Information	Yes

19	426-477	Interim Incident Report – Cotter Dam flooding during construction	1/03/2012 – 5/03/2012	Partial Release	41(1) Personal Information 43(1)(c) Business Information	Yes
N/A	N/A	Bulk Water Alliance Investigation Report	23/08/11	Exempt	41(1) Personal Information 43(1) Business information	No
N/A	N/A	John Holland Investigation Report	13/11/2010	Exempt	41(1) Personal Information 43(1) Business Affairs	No
N/A	N/A	Internal Briefings	various	Exempt	36 (1) Internal working documents 40 (1) Documents concerning operations of agencies	No
<b>Total No of Docs</b>						
19						